

WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Advert Produc Estima

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	1559	nate Number
_	321-340-1559-Issue	UC.
_	Priorities USA Action	rtiser

nvoice Deriod	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/10/12	September 2012	09/30/12	4068770-1

Page 1 of 5

Account Executive Chris Johnson  Sales Office FSS Philadelphia  Sales Region National	Station	WOFL
	Account Executive	Chris Johnson
	Sales Office	FSS Philadelphia
	Sales Region	National

Product Code	Advertiser Code	IDB#	Order Flight	Deal #	Alt Order #	Order#
340	321		09/04/12 - 09/10/12		POLITICAL ISSUE	4068770

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
Po	Adv	BG	

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	er Code	IDB#
340	321	

Advertiser Ref	Agency Ref	***************************************

ω	7	တ	On	4	ω	Ν.	1 Line
WOFL	WOFL DR PHI POLITICAL ISSUE	WOFL WEND POLITICAL ISSUE	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Good I	TI .
DR PHIL	DR PHIL	WENDY WILLIAM	Good Day 9a - ISSUE	Good Day 9a - ISSUE	Good Day 6a - ISSUE	Good Day 6a - ISSUE	Channel Description WOFL Good Day 5a *OLITICAL ISSUE
11a-12p	11a-12p	10a-11a	9-930A	9-930A	630-7A	630-7A	Time 530-6A
09/03/12 W	09/03/12 Th	09/03/12 F	09/03/12 Tu	09/10/12 M	09/03/12 W	09/03/12 Tu	Day
09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Tu 09/04/12	Date
1x	1x	1x :30	.30 ×	1x	:30 1×	1x :30	Length
11:32 AM	10:56 AM	9:21 AM	9:09 AM	6:40 AM	6:54 AM	5:53 AM	Length Air Time
USATV02H	USATVOZH	∪ЅАТУО2Н	USATVOZH	USATVO2H	USATV02H	иѕатv02н	Ad-ID
<b>\$</b> 250.00	\$250.00	\$400.00	\$400.00	\$400.00	\$400.00	\$325.00	Rate Reconciliation
1	-4	1	1	-1-3	1	1	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

# INVOICE

 Priorities USA Action
 Invoice #
 4068770-1

 321-340-1559-Issue
 Invoice Date
 09/30/12

 Invoice Month
 September 2012

 Invoice Period
 08/27/12 - 09/10/12

Page 2 of 5

Station WOFL
Account Executive | Chris Johnson

Estimate Number | 1559

Advertiser Product

Order # 4068770

Alt Order # POLITICAL ISSUE

Deal # 99/04/12 - 09/10/12

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Sales Region

FSS Philadelphia National

Sales Office

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Advertiser Code 321
Product Code 340

Agency Ref
Advertiser Ref

5	14	<b>1</b> 3	2	7	10	9	Line
WOFL DR PHI POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	Line Channel Description POLITICAL ISSUE
F	PEOPLE COURT	PEOPLE COURT	JUDGE JOE BROWN	JUDGE JOE BROWN	JUDGE MATHIS	JUDGE MATHIS	Description
3p-4p	2p-3p	2p-3p	1p-2p	1p-2p	12p-1p	12p-1p	Time
09/03/1/ F	09/03/1; Tu	09/10/1 M	09/03/1 Th	09/03/1 F	09/03/1 Tu	09/10/1 M	Day
09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 Tu 09/04/12	09/10/12 to 09/16/12 M 09/10/12	Date
30 1×	:30	:30	1x	:30 1x	1×	1x	Length
2:44 PM	2:28 PM	1:49 PM	1:29 PM	12:29 PM	12:52 PM	11:56 AM	Length Air Time
USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATVO2H	Ad-ID
\$300.00	\$300.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	Rate Reconciliation
		<b>-</b>				1	Ref#

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Chicago, IL 60693 WOFL 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Estimate Number | 1559 321-340-1559-Issue Priorities USA Action

Product Advertiser

	Invoice Period	Invoice Month	Invoice Date	Invoice #
The state of the s	08/27/12 - 09/10/12	September 2012	09/30/12	4068770-1

Page 3 of 5

Sales Region Sales Office Station Account Executive Chris Johnson WOFL National FSS Philadelphia

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Order Flight	Deal#	Alt Order#	Order#	
09/04/12 - 09/10/12		POLITICAL ISSUE	4068770	

Special Handling Billing Type Billing Calendar Broadcast Cash

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

***************************************	Advertiser Ref	Agency Ref	

22	2	20	9	8	~	6	Line
WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35	WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	T 100000
Fox 35 5p News	Fox 35 5p News ISSUE	Fox 35 5p News	Fox 35 5p News	JUDGE JUDY	ISSUE	DR PHIL	Channel Description WOFL DR PHIL OLITICAL ISSUE
530-6P	530-6P	5-530P	5-530P	4p-5p	4p-5p	3p-4p	Time 3p-4p
09/03/12 Th	09/03/12 F	09/03/12 W	09/03/12 Th	09/03/12 Tu	09/03/12 Th	09/03/12 W	Day
09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 F 09/07/12	09/03/12 to 09/09/12 W 09/05/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 Tu 09/04/12	09/03/12 to 09/09/12 Th 09/06/12	09/03/12 to 09/09/12 W 09/05/12	Date
1x	1x :30	1x	.30 1x	1x	.:30 ×	30 1x	Length
5:51 PM	5:28 PM	5:11 PM	4:18 PM	4:28 PM	2:59 PM	3:22 PM	Length Air Time
USATV02H	USATV02H	USATVO2H	USATV02H	USATVOZH	USATVOZH	USATV02H	Ad-ID
\$800.00	\$800.00	\$800.00	\$650.00	\$650.00	\$600.00	\$600.00	Rate Reconciliation
-							Ref#

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Billing Address:

Washington, DC 20003 Attention: Accounts Payable 1322 G Street SE Mundy Katowitz Media

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Estimate Number   1559	Product 321-340-	Advertiser Priorities
	321-340-1559-Issue	Priorities USA Action

Product	321-340-1559-Issue
Estimate Number	1559
	***************************************
Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
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Order#		Invoice Period	Invoice Month	Invoice Date	Invoice #
A068770		08/27/12 - 09/10/12	September 2012	09/30/12	4068770-1

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$\overline{}$	Cash	Billing Type
	Broadcast	Billing Calendar
l 1		WWW.mwww.www.www.www.ww.ww.ww.ww.ww.ww.ww.w
$\overline{a}$	National	Sales Region
7	FSS Philadelphia	Sales Office
T	Chris Johnson	Account Executive   Chris Johnson

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Order Flight	Deal#	Alt Order#	Order#
09/04/12 - 09/10/12		POLITICAL ISSUE	4068770

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	Advertiser Ref	Agency Ref	***************************************	Product Code	Advertiser Code	IDB#
The second distriction of the second				340	321	

Special Handling

29	28	27	26	25	24	23	Ene
WOFL Good Day 430a POLITICAL ISSUE	WOFL WOFL Good Day 430a POLITICAL ISSUE	WOFL DISH NATION POLITICAL ISSUE	WOFL WOFL LAW & ORDER POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	Channel Description POLITICAL ISSUE
430a-5a	430a-5a	12-1230A	12a-1a	630p-7p	6p-630p	6p-630p	Time
09/03/12 to 09/09/12 1 Tu 09/04/12 :30	09/10/12 to 09/16/12 1 M 09/10/12 :30	09/03/12 to 09/09/12 1; W 09/05/12 :30	09/03/12 to 09/09/12 1 W 09/05/12 :30	09/03/12 to 09/09/12 1 F 09/07/12 :30	09/03/12 to 09/09/12 1 Tu 09/04/12 :30	09/10/12 to 09/16/12 1 M 09/10/12 :30	Day Date Ler
1x -T 4:56 AM	1x M 12:18 AM	1xW 12:14 AM	1xW 6:55 PM	1xF 6:12 PM	1x -T ) 6:24 PM	1x M 5:52 PM	Length Air Time
USATV02H	USATVOZH	USATVO2H	USATV02H	USATVO2H	USATVOZH	USATVOZH	Ad-ID
\$50.00	\$300.00	\$300.00	\$650.00	\$800.00	\$800.00	\$800.00	Rate Reconciliation
>				-1		-1	Ref#

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Advertiser	Priorities USA Action
Product	321-340-1559-Issue
Estimate Number	1559

Invoice Date 09/30/12
L
Invoice Period 08/27/12 - 09/10/12

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Sales Region	Sales Office	Account Executive   Chris Johnson	Station
National	FSS Philadelphia	Chris Johnson	WOFL

Order Flight	Deal #	Alt Order#	Order#
09/04/12 - 09/10/12		POLITICAL ISSUE	4068770

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
FI	$\overline{\mathbf{T}}$	$\Box$

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

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Product Code	Advertiser Code	IDB #
340	321	***************************************

Advertiser Ref	Agency Ref	

		3	30	Line 29
	WOFL	WOFL SUN 9-10A POLITICAL ISSUE	WOFL WOFL Good Day 430a POLITICAL ISSUE	Channel Description WOFL Good Day 430a POLITICAL ISSUE
		SUN 9-10	Good Day	Descript Good Day ISSUE
		>	/ 430a	on / 430a
I⊅				
Aired Spots		SUN 9-10A	430a-5a	Tirne 430a-5a
(S)		-10A	Ď.	ja
31	09/03 Su	M S	09/03 Th	Day
	09/03/12 to 09/09/12 Su 09/09/12	M 09/10/12	09/03/12 to 09/09/12 Th 09/06/12	Date
	09/09/12 1; 09/09/12 :30	09/10/12 :30		
	ľ	2	1	Length Air Time
	9:59 AM	4:43 AM	4:51 AM	ur Time
	USATV02H	USATV02H	USATV02H	Ad-ID
	24	2н	2н	
				20
	\$250.00	\$50.00	\$50.00	Rate
	ō	00	Jo	Recond
				Reconciliation
				Ref#

Agency Commission Net Amount Due

\$11,241.25

Payment Terms 30 Days

Gross Total

\$13,225.00 \$1,983.75

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